

ANNUAL REPORT

For the Town of

LYMAN, N. H.



N. H. STATE LIBRARY

MAY 17 1984

CONCORD, N. H.

Year ending December 31, 1983

**Town of Lyman, New Hampshire
ANNUAL REPORT
of the Town Officers**

Year Ended December 31, 1983

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TOWN OFFICERS

Fiscal Year 1983

MODERATOR

George Godfrey

SELECTMEN

Rosaline Delli-Colli, 1984
Keith Booth, 1985
James Turnbull, 1986

TAX COLLECTOR

Loretta R. Locke

LYMAN CEMETERY BOARD

Roger Delli-Colli, 1984
Arcade Dusik, 1985

PLANNING BOARD

Don Rayburn, 1984
Everett Fenoff, 1985
Frederic Winslow, 1986
William Trudell, 1987
Jack Blaisdell, 1988
Celine Presby, 1989

OVERSEER OF THE POOR

Patricia Winslow

TOWN HOUSE AGENT

Roger Leavitt

TOWN CLERK

Loretta R. Locke

TREASURER

Bertha Bonor

TRUSTEES OF TRUST FUNDS

Rita Presby, 1984
Alice Santy, 1985
Lorraine Rayburn, 1986

LIBRARY TRUSTEES

Terry Portner, 1984
Yvonne Booth, 1985
Patricia Winslow, 1986

HEALTH OFFICER

Dr. Joseph Hindman

SUPERVISORS OF THE CHECKLIST

Betty Veilleux, 1984
Wanda Hubbard, 1986
Alice Santy, 1988

BOARD OF ADJUSTMENT

Oscar Bonor, 1984
Jane Trudell, 1985
Brett Presby, 1986
Dale Colby, 1987
Richard Hubbard, 1988

HIGHWAY AGENT

Jack Blaisdell

The Selectmen will meet in Public Session every Tuesday at the Town Hall from 7:00 to 9:00 P. M.



TOWN OF LYMAN

Town Meeting Warrant

To the Inhabitants of the Town of Lyman, in the County of Grafton, and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th day of March, 1984, polls to open at one o'clock in the afternoon and will not be closed before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at seven-thirty o'clock in the evening.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Thirty-eight Thousand Seventy Nine Dollars (\$38,079.00) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) to defray the Town's share of the cost of using the Lisbon Dump.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for maintenance of the Town Cemeteries.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to transfer any 1983 annual net budget surplus into the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) as compensation for the Tax Collector.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by Advertised Sealed Bid only.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1984 and paid therefrom.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fourteen Dollars (\$314.00) to defray the Town's share of operation expenses for the North Country Council.

ARTICLE 11. To see if the Town of Lyman shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a special session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the town of Lyman, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (This article inserted in the Warrant by signed petition of 10 or more registered voters.)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400.00) to defray the Town's share of operation expenses of the New Hampshire Municipal Association.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Eighty-five Thousand One Hundred Thirty-five Dollars and Eighty-six Cents (\$85,135.86) for highway maintenance and equipment for the Highway Department. All items marked by a cross in the budget are covered by this Article.

ARTICLE 14. To see if the Town will vote to authorize the Tax Collector to receive part payments of real estate taxes for any year in the sum of Ten Dollars (\$10.00) or a multiple of ten, pursuant to the provisions of R.S.A. 80:52-a.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be deposited into the Capital Reserve Fund established for the purchase of Highway Equipment.

ARTICLE 16. To see if the Town will vote to authorize the withdrawal from Federal Revenue Sharing Funds established under the provision of the State and Local Assistance Act of 1972, as amended, and/or anti-recession funds for use as a set-off to reduce the long term debt incurred for the purchase of the new town highway truck in the amount of Six Thousand Six Hundred Thirty-two Dollars (\$6,632.00).

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the operation of the Town Police Department.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Ninety Dollars (\$1,890.00) for the Health Department: Health Officer and Overseer of the Poor, Sixty Dollars (\$60.00); North Country Home Health Agency, Four Hundred Ninety Dollars (\$490.00); White Mountain Mental Health Agency, Four Hundred Twenty Dollars (\$420.00); Littleton Hospital Association, Five Hundred Dollars (\$500.00); Ross Ambulance, Four Hundred Twenty Dollars (\$420.00). All items marked by a dash in the budget are covered by this Article.

ARTICLE 19. To hear the reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 20. To transact any other business that may legally come before the meeting.

Given under our hands and seal this _____ day of February, 1984.

Keith Booth
Rosaline DelliColli
James Turnbull

Selectmen of Lyman, NH

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$2,429,186.00
Buildings	3,297,550.00
Electric Plants	151,350.00
Mobile Homes	<u>121,200.00</u>
Total	\$5,999,286.00
Elderly Exemptions	\$ 80,000.00
Blind Exemptions	<u>5,000.00</u>
Total	\$ 85,000.00

Tax Rate: Per 1000.00 Valuation

School	\$22.65
Town	15.04
County	<u>2.79</u>
Total	<u>\$40.48</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	
Furniture and Equipment	\$ 40,000.00
Libraries	2,500.00
Police Department, Equipment	1,000.00
Fire Department, Equipment	400.00
Highway Department, Land and Buildings	3,200.00
Equipment	80,000.00
Material and Supplies	1,000.00
Property Acquired by Tax Deed	
Neal and Joanne Freeze	<u>3,100.00</u>
Total	\$131,200.00

BUDGET OF THE TOWN OF LYMAN - REVENUE

SOURCES OF REVENUE	Estimated 1983	Actual 1983	Estimated 1984
Local Taxes:			
Resident Tax	\$ 1,900.00	\$ 1,370.00	\$ 1,600.00
Yield Tax	3,500.00	6,171.46	6,000.00
Inventory Tax Penalty	20.00		20.00
Interest on Property Tax	1,500.00	2,327.17	1,500.00
From State:			
Rooms and Meals Tax	1,500.00	10,822.62	5,000.00
Interest and Dividends Tax	1,000.00		
Savings Bank Tax	250.00		
Business Profits Tax	2,500.00	1,489.25	35,135.86
Highway Subsidy	12,063.00	6,363.73	
Duncan Fund	16,577.00	20,445.00	
T. R. A.	.00		
Toll Road Refund	250.00	903.35	500.00
Local Sources Except Taxes:			
Motor Vehicles	6,000.00	10,169.50	7,500.00
Dog Licenses	500.00	416.00	400.00
Income From Trust Funds	72.00	216.31	500.00
Rental of Town Property	.00	235.00	.00
Permits and Fees		4.00	4.00
Receipts Other Than Current Revenue:			
Federal Revenue Sharing	<u>9,541.00</u>	<u>9,541.00</u>	<u>6,632.00</u>
TOTAL	\$ 57,173.00	\$ 70,474.39	\$ 64,791.86
Amount to be raised by Property Tax	<u>71,987.00</u>		<u>76,077.20</u>
	\$129,160.00		\$140,869.06

BUDGET OF THE TOWN OF LYMAN - EXPENDITURES

PURPOSE OF EXPENDITURES	Estimated 1983	Actual 1983	Estimated 1984
General Government:			
*Town Officers' Salaries	\$ 3,400.00	\$ 3,944.99	\$ 4,000.00
*Town Officers' Expenses	3,600.00	1,956.89	2,000.00
*Election and Registration	1,200.00	1,091.29	1,200.00
*Town Hall and Other Buildings	2,000.00	1,771.82	2,000.00
*Reappraisal of Property	950.00	1,200.00	1,200.00
Tax Collector's Salary	1,500.00	1,500.00	1,500.00
*Town Audit	1,000.00	972.87	1,000.00
Protection of People and Property:			
Police Department	2,000.00	182.96	1,500.00
*Fire Department	6,000.00	4,338.50	6,000.00
*Planning and Zoning	100.00	12.40	100.00
*Insurance	5,300.00	6,063.50	6,000.00
*Civil Defense	60.00		60.00
Health:			
-Health Department	60.00		60.00
-Ross Ambulance	420.00	420.00	420.00
-Littleton Hospital	500.00	500.00	500.00
-N. Country Home Health Agency	490.00	490.00	490.00
-White Mtn. Mental Health Agency	420.00	420.00	420.00
Lisbon Dump	4,800.00	4,800.00	4,800.00
Highways and Bridges:			
+Town Road Maintenance	26,000.00	26,000.00	} 50,000.00
+General Exps. of Highway Dept.	25,000.00	22,972.00	
+Highway Subsidy Fund	12,063.00	12,063.00	} 35,135.86
+Duncan Fund	16,577.00	14,081.00	
+Town Road Aid	711.00		
Libraries:			
*Town Library	30.00		
*Lisbon Library	100.00	100.00	100.00
Public Welfare:			
*Town Poor	500.00		250.00
*Old Age Assistance	100.00	1,760.00	100.00
*Patriotic Purposes	30.00		
Public Service Enterprises:			
Cemeteries	1,000.00	981.22	1,000.00

Unclassified:

*Damage and Legal Expenses	2,000.00	846.50	1,000.00
*Employees Social Security	3,500.00	2,442.41	3,000.00
*Contingency Fund	1,000.00		
North Country Council	299.00	299.00	314.00
N. H. Municipal Assn.	300.00	300.00	400.00
*Veterinarian Fees	150.00		100.00

Debt Service:

*Interest-Tax Anticipation Notes	6,000.00	7,741.48	7,750.00
Principal-Long Term Note			6,250.00
*Interest-Long Term Note			<u>2,219.20</u>

TOTAL	\$129,160.00	\$118,851.83	\$140,869.06
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F. D. CHASE, JR.
Public Accountant
119 Central Street
Woodsville, N.H. 03785

February 21, 1984

TRANSMITTAL

Board of Selectmen
Town Office
Lyman, New Hampshire 03585

Members of the Board:


I have examined the financial statements of the various funds and account groups of the Town of Lyman for the year ended December 31, 1983 and have issued my report thereon, dated February 21, 1984. As part of my examination, I reviewed and tested the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of this evaluation is to establish a basis for reliance when determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. My study and evaluation disclosed no weaknesses that I consider to be material.

Publication Requirement

The provisions of R.S.A. 71-A:1 require that only this letter be published in the next annual report of the Town.

I recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

I extend my thanks to the officials of the Town of Lyman for their assistance during the course of my audit.



Floyd D. Chase, Jr.

F. D. CHASE, JR.
Public Accountant
119 Central Street
Woodsville, N.H. 03785

AUDITOR'S OPINION

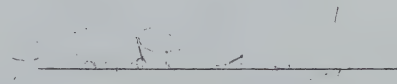
Board of Selectmen
Town Office
Lyman, New Hampshire 03585

Dear Board Members:

I have examined the combined financial statements of the Town of Lyman, New Hampshire as of and for the year ended December 31, 1983 as listed the table of contents. My examination was made in accordance with generally accepted auditing standards and included such test of the accounting records as I considered necessary in the circumstances.

As described more fully in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles.

In my opinion, except for the effects of the omission of the financial statements described above results in an incomplete presentation as explained in the preceding paragraph, these combined financial statements referred to above present fairly the financial position of the Town of Lyman, New Hampshire at December 31, 1983 and the results of its operations and changes in financial position of its proprietary and similar trust fund types for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.


Floyd D. Chase, Jr.

February 21, 1984

EXHIBIT A
TOWN OF LYMAN
Combined Balance Sheet - All Fund Types
December 31, 1983

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS</u>		
Cash	\$ 36,928.	\$ 899.
Investments		
Taxes Receivable	13,767.	
Due From Other Funds	295.	
Amount to be Provided for Retirement of General Long-Term Debt		
Total Assets	<u>\$ 50,990.</u>	<u>\$ 899.</u>
<u>LIABILITIES AND FUND BALANCES</u>		
Liabilities:		
Accounts Payable		
Security Deposits	\$ 3,026.	
Due Other Governmental Units		
Due Other Funds	33,422.	
General Obligation Notes		
Total Liabilities	<u>\$ 36,448.</u>	<u>\$ ----</u>
Fund Balances;		
Reserved For Endowments (Note 2)		
Unreserved:		
Designated for Subsequent Years'		
Expenditures (Note 1)		
Undesignated (Notes 5&6)		899.
Surplus	14,542.	
Total Fund Balances	<u>\$ 14,542.</u>	<u>\$ 899.</u>
Total Liabilities and Fund Balances	<u>\$ 50,990.</u>	<u>\$ 899.</u>

The accompanying notes are an integral part of these financial statements.

<u>Fiduciary Fund Types</u>	<u>Account Group</u> General <u>Long Term Debt</u>	<u>Total (Memorandum Only)</u>	
		<u>December 31, 1983</u>	<u>December 31, 1982</u>
<u>Trust and Agency</u>			
\$ 6,007.	\$	\$ 43,834.	\$ 19,492.
900.		900.	900.
50,276.		64,043.	61,236.
33,422.		33,717.	22,029.
	25,000.	25,000.	
<u>\$ 90,605.</u>	<u>\$ 25,000.</u>	<u>\$ 167,494.</u>	<u>\$ 103,657.</u>
\$	\$	\$ 3,026.	\$ 5,980.
83,403.		83,403.	62,263.
295.		33,717.	22,029.
	\$ 25,000.	25,000.	
<u>\$ 83,698.</u>	<u>\$ 25,000.</u>	<u>\$ 145,146.</u>	<u>\$ 90,272.</u>
900.		\$ 900.	\$ 900.
6,007.		6,906.	4,251
	----	14,542.	8,234.
<u>\$ 6,907.</u>	<u>\$ ----</u>	<u>\$ 22,348.</u>	<u>\$ 13,385.</u>
<u>\$ 90,605.</u>	<u>\$ 25,000.</u>	<u>\$ 167,494.</u>	<u>\$ 103,657.</u>

EXHIBIT B
TOWN OF LYMAN

Combined Statement of Revenues, Expenditures and Changes in Fund Balances -
All Governmental and Fiduciary Fund Types
For The Year Ended December 31, 1983

	Governmental Fund Types	
	General	Special Revenue
Revenues:		
Taxes	70,010.	
Licenses, Fees, and Permits	10,590.	
Intergovernmental Revenue	40,202.	6,507.
Miscellaneous Revenues	503.	
Interest Income	9,222.	
Total Revenues	<u>130,527</u>	<u>6,507.</u>
Expenditures:		
Current:		
General Government	23,030.	
Public Safety	4,521.	
Highways and Streets	74,116.	
Sanitation	4,400.	
Health	1,830.	
Welfare	1,760.	
Culture and Recreation	1,081.	
Capital Outlay	25,198.	9,000.
Debt Service:		
Principal Retirement	----	
Interest on Long-Term Debt	----	
Interest on Short-Term Debt	7,742.	
Total Expenditures	<u>143,678.</u>	<u>9,000.</u>
Excess of Revenues Over (Under) Expenditures	(13,151)	(2,493.)
Other Financing Sources (Used):		
Proceeding of Long-Term Notes	25,000.	
Operating Transfers In	----	----
Operating Transfers Out	(5,541.)	
Total Other Financing Sources (Uses)	<u>19,459.</u>	<u>----</u>
Excess of Revenues and Other Sources Over (Under)Expenditures and Other Uses	6,308.	(2,493.)
Fund Balances - January 1	8,234.	3,392.
Fund Balances - December 31	<u>14,542.</u>	<u>899.</u>

The accompanying notes are an integral part of these financial statements.

Fiduciary Fund Types

Totals (Memorandum Only)

Expendable Trust

December 31, 1983

December 31, 1982

	70,010.	102,037.
	10,590.	10,718.
	46,709.	48,313.
241.	744.	624.
	9,222.	5,901.
<u>241.</u>	<u>137,275.</u>	<u>167,593.</u>
	23,030.	22,894.
	4,251.	13,440.
	74,116.	77,334.
	4,400.	6,691.
	1,830.	645.
	1,760.	890.
	1,081.	200.
	34,198.	----

	7,742.	12,542.
<u>----</u>	<u>152,678.</u>	<u>134,636.</u>
<u>241.</u>	<u>(15,403.)</u>	<u>32,957.</u>
	25,000.	----
<u>----</u>	<u>(5,541.)</u>	<u>----</u>
<u>----</u>	<u>19,459.</u>	<u>----</u>
241.	4,056.	32,957.
860.	12,486.	(20,471.)
<u>1,101.</u>	<u>16,542.</u>	<u>12,486.</u>
<u>-----</u>	<u>-----</u>	<u>-----</u>

EXHIBIT C
TOWN OF LYMAN

Fiduciary Fund Types
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended December 31, 1983

	Non-Expendable Trusts
Operating Revenues:	
Investment Income	\$ 58
Operating Expenditures:	\$ ----
Net Operating Income	\$ 58
Fund Balance - January 1	\$ 1,083
Fud Balance - December 31	\$ 1,141

Statement of Changes in Financial Position
For The Year Ended December 31, 1983

Sources of Working Capital:	
Net Income	\$ 58
Uses of Working Capital	\$ ----
Net Increase in Working Capital	\$ 58
Elements of Net Increase in Working Capital:	
Cash	\$ 58

The accompanying notes are an integral part of these financial statements.

EXHIBIT D
TOWN OF LYMAN
Statement of Changes in Assets and Liabilities
For The Year Ended December 31, 1983

	Balances January 1, 1983	Additions	Deductions	Balances December 31, 1983
<u>ASSETS</u>				
Taxes Receivable	40,824	104,981	95,529	50,276
Due From General Fund	21,734	33,422	21,734	33,422
	<u>62,558</u>	<u>138,403</u>	<u>117,263</u>	<u>83,698</u>
<u>LIABILITIES</u>				
Due To General Fund	295			295
Due To Lisbon Regional	62,263	138,403	117,263	83,403
	<u>62,558</u>	<u>138,403</u>	<u>117,263</u>	<u>83,698</u>

The accompanying notes are an integral part of these financial statements.

TOWN OF LYMAN

NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Lyman conform to generally accepted accounting principles for local government units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used for all fiduciary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (material and supplies) are considered expenditures at the time of purchase.
- b. Prepaid expenses are not normally recorded.
- c. Interest on long-term debt which is recorded as an expenditures when due.

General Fixed Assets

Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. Generally accepted accounting principles require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

Taxes Collected For Others

The Town collects taxes for the Lisbon Regional School District and Grafton County which are remitted to them as required by law. These funds are accounted for as agency funds.

Inter-Fund Transactions

During the course of normal operations, the Town has transactions between funds including expenditures and transfers of resources to provide services. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

TOWN OF LYMAN

NOTES TO FINANCIAL STATEMENTS
(Continued)

1. Property Taxes

Annually, the Town establishes an amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay.

As prescribed by law, the Tax Collector sells at tax sale, all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

2. PURPOSE OF FUNDS AND ACCOUNT GROUPS:

The Town reports its activities in numerous individual funds to comply with the limitations and restrictions places on both the resources made available to the Town and the services provided. Individual funds and account groups summarized in the accompanying financial statements are classified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund- used to account for all revenues and exepnditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and exepnditures for various purposes. Receipts and expenditures of each fund are governed by the terms of contractual agreements, statutes or local law. The Town accounts for the Revenue Sharing Fund and the Public Library Fund as Special Revenue Funds.

B. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by Town in a fiduciary capacity for various purposes and taxes collected for other governmental units. Receipts and expenditures of each fund are governed by statutes or local law.

TOWN OF LYMAN

NOTES TO FINANCIAL STATEMENTS
(Continued)

3. GENERAL LONG-TERM DEBT:

General Long-term debt is summarized as follows;

	Interest Rate	Original Amount	Issue Date	Maturity Date	Outstanding Balance
Truck Notes	8.75%	25,000.	1983	1987	25,000.

General long-term debt transaction for the year ended December 31, 1983 is summarized as follows:

Long-Term Debt Outstanding - January 1, 1983	\$	----
New Debt		<u>25,000.</u>
Long-Term Debt Outstanding-December 31, 1983	\$	<u>25,000.</u>

Aggregate maturities of general long-term debt for the four years subsequent to December 31, 1983, are as follows:

1984	\$6,250.
1985	6,250.
1986	6,250.
1987	6,250.

TOWN OF LYMAN

NOTES TO FINANCIAL STATEMENTS
(Continued)

4. BUDGET:

The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they seem necessary. State statutes require balanced budgets.

5. SPECIAL REVENUE FUND BALANCES:

Special Revenue Fund Balances are detailed as follows:

Revenue Sharing	\$ 899.
	<u>\$ 899.</u>

6. TRUST AND AGENCY FUND BALANCES:

Trust and Agency Fund balances are comprised of the following:

Non-Expendable Trust Funds:

	Principal	Income	Expended	Total
Cemetery Funds	\$ 900.	\$ 241.	\$ ----	\$ 1,141.
	<u>\$ 900.</u>	<u>\$ 241.</u>	<u>\$ ----</u>	<u>\$ 1,141.</u>

Expendable Trust Funds (Capital Reserve Funds):

Highway Department Equipment	\$ 5,766.
Cemetery Association Operating and Maintenance Funds	<u>241.</u>
Total Town Expendable Trust Fund	<u>\$ 6,007.</u>
Trust and Agency Balances	<u>\$ 6,007.</u>

UNCOLLECTED PROPERTY TAXES

December 31, 1983

Aldrich, Chandler	\$ 235.59
Aldrich, Chandler	40.48
Aldrich, David S.	404.66
Aldrich, Dennis T.	540.15
Aldrich, Myron	461.47
Allin, Elaine	218.90
Bahary, Behzad	109.18
Balch, Roberta Blanchard	850.08
Balch, Roberta Blanchard	1,550.38
Balch, Roberta Blanchard	174.06
Bloch, Benjamin	90.96
Bonor, Guy	507.90
Bonor, Morris	18.10
Borrows, Peter K.	139.54
Bradley, Ben M.	323.84
Brandt, Dorothy H.	864.25
Cacioppo Jr., George A.	631.49
Cardaropoli, Thomas A.	578.74
Carroll, Robert	28.34
Carroll, Robert	1,598.96
Cayer, Horace	109.30
Clark, Eugene	217.45
Clough, Ellis	33.58
Delin, Stephen	657.68
Desimone, Luigi	319.79
Devries, Bruce	153.82
DHG Woodlands	534.34
Doherty, Richard	127.39
Dovholuk, Paul	139.66
Dusik, Jr., Arkade	64.77
Dusik, Arkade	253.00
Fanning, William F.	163.82
Foster, Donald L.	532.31
Francis, Jen H.	127.51
Gearty, Michael	117.39
Giordano, Madeline	862.22
Wojtkunski, Albert (Hanks, Donald)	186.21
Harris, James F.	433.02
Healey, Daniel	139.54
Hennessey, Robert	163.94
Heule, Sharon	151.68
Hindman, Joseph	1,000.00
Huber, Anna Elizabeth	103.22
Huber, Anna Elizabeth	14.17
Huber, Anna Elizabeth	56.67
Huber, Anna Elizabeth	11,941.60
Huber, Anna Elizabeth	4,717.94
Johnson, Reginald	202.40
Kenyon, Richard or Jones, R. Lansing	293.48
Kenyon, Richard or Jones, R. Lansing	78.94
Keeney, Mark	554.31
King, Jerrold	676.02

Knot, David W.	133.58
Kopec, Richard	342.06
Krchelich, Paul E.	196.21
Locke, James	1,733.14
Lyndes, Kim	72.86
McCann, George	350.00
McGlone, Patrick	141.68
Mead, Norman	101.20
Meehan, Thomas D.	248.83
Melchin, George	499.93
Mitchell, John A.	28.34
Monteiro, Mary Ann	174.06
Monteiro, Mary Ann	174.06
Newton III, Walter	149.78
Nihan, Doris	518.14
Paquette, Sandra	86.91
Pedrick, Richard	159.90
Pierce, Roberta	149.78
Pollock, Robert	1,577.30
Procissi, Mark A.	167.99
R. C. Realty Trust (% Casoni, Ronald)	151.68
R. C. Realty Trust	145.73
R. C. Realty Trust	238.83
Rath, John E.	380.51
Rausa, Charles W.	153.82
Santy, Sr., Robert	299.55
Santy, Sr., Robert	647.68
Santy, Edward H.	17.00
Santy, Edward H.	635.54
Santy, Edward H.	40.48
Santy, Edward H.	804.13
Simonetti, Mark	139.54
Soressi, Joseph	161.92
Soucy, Joseph	137.51
Taylor, David	435.04
Thompson, Robert	143.70
Tierney, Robert J.	127.39
Tilton, Carrie	111.32
Tomlinson, William G.	54.53
Trudell, James	304.73
Trudell, James	36.43
Trudell, R. Michael	831.86
Vielleux, Linwood	580.89
Seawise Management (Wagner, Fred E. Estate of)	162.16
Weiner, Paul	202.40
Williams, Robert	522.60
Williams, Ross E.	133.58
Wojcik, Raymond	222.64
Wojtkunski, Albert	435.16
Woolson, Girard	518.02

*Indicates payment after December, 31, 1983

UNCOLLECTED RESIDENT TAXES

December 31, 1983

*Aldrich, David S.

*Clark, Caryn

*Clark, Eugene

*Hebert, Mary L.

Santy, Alice

Bonor, Morris

*Indicates payment after December 31, 1983

DETAILED STATEMENT OF PAYMENTS

Date	Check #		Amount
1/5	2050	Wayne Mardin - wages	\$ 194.32
1/5	2051	Roger Leavitt - wages	143.44
1/5	2052	Loretta Locke - '82 supplies & postage	23.35
1/5	2053	Wheeler & Clark - dog tags & reports	37.70
1/5	2054	Office of Register of Deeds - redemptions	9.10
1/5	2055	AD Sanel Inc. - supplies ('72 Chev. starter, 68,15)	262.30
1/5	2056	Woodsville Auto Supply - supplies	.48
1/5	2057	RC Hazelton Co. Inc. - sander parts	241.80
1/5	2058	International Salt Co. - bulk ice control	651.42
1/5	2059	Donna Washburn - school payment	13,000.00
1/12	2060	Brown & Saltmarsh - (2) tax collector's reports	10.35
1/12	2061	NH Assoc. of Assessing Officials - annual dues	20.00
1/12	2062	Wilson Tire Inc. - '78 Chev. front tire	143.23
1/12	2063	Littleton Mini Motors - repair brush saw	46.47
1/12	2064	Littleton Office Supply - copies & record book	5.10
1/12	2065	VOID	-0-
1/12	2066	Michael D'Agnillo - refund property tax	468.86
1/12	2067	Treasurer State of NH - social security deposit	641.19
1/12	2068	Indian Head North - #941 payroll tax deposit	34.52
1/12	2069	N. E. Telephone - telephone	37.21
1/12	2070	Harry Andross Inc. - three prong socket	8.95
1/12	2071	Town of Lisbon - Jan. fire dept. payment	400.00
1/12	2072	Wayne Mardin - wages	240.40
1/12	2073	Roger Leavitt - wages	188.49
1/18	2074	Postmaster Littleton - pre-addressed stamped envelopes (500)	109.85
1/18	2075	Public Service Co. NH - electricity	137.05
1/18	2076	Lisbon Village Hardware - 2 pkgs. bulbs	7.18
1/18	2077	Wetherbee Oil Co. - Heating #2, lubricants, fuel	446.05
1/18	2078	JC Plumbing, Heating & Elec. - install outside light	154.16
1/18	2079	Moulton, Smith, Samaha & Vaughan - '82 legal advise	26.25
1/18	2080	NH Municipal Unemp. Comp. - 4 qtr. contributions	6.80
1/18	2081	Wayne Mardin - wages	309.57
1/18	2082	Roger Leavitt - wages	242.76
1/26	2083	Wayne Mardin - wages	316.07
1/26	2084	Roger Leavitt - wages	249.76
1/26	2085	Lisbon Village Hdw. - supplies	11.28
1/26	2086	Varney Smith - louvers for bathroom	12.39
1/26	2087	Tate Enterprises - supplies	48.91
2/2	2088	Wayne Mardin - wages	205.32
2/2	2089	Roger Leavitt - wages	158.10
2/2	2090	Donna Washburn, Treasurer - school payment	13,000.00
2/2	2091	Jesseman' Garage - 72 & 78 Chev. repairs	739.90
2/2	2092	VOID	-0-
2/2	2093	Littleton Courier - volume advertising	60.00
2/2	2094	Alexanders Body Shop - 72 Chev. repairs	327.49
2/2	2095	AD Sanel Inc. - supplies	94.27

2/2	2096	Lisbon Village Hdw. - supplies	11.28
2/2	2097	Ross Express - freight - in (snow plow blades)	20.65
2/9	2098	Indian Head North - #941 payroll tax deposit	463.30
2/9	2099	Lisbon Village Hdw. - coupling for culvert	3.77
2/9	2100	NH Tax Collectors Assoc. - Membership dues	15.00
2/9	2101	Albert Fisher - property tax refund	3.67
2/9	2102	Wayne Mardin - wages	273.39
2/9	2103	Roger Leavitt - wages	217.37
2/16	2104	Wayne Mardin - wages	205.32
2/16	2105	Roger Leavitt - wages	158.10
2/23	2106	Wayne Mardin - wages	232.01
2/23	2107	Roger Leavitt - wages	180.09
2/23	2108	Town of Lisbon - Jan. & Feb. dump expense	800.00
2/23	2109	Lisbon Village Hdw. - supplies	22.45
2/23	2110	Tate Enterprises - iron for braces in culvert thawer	2.73
2/23	2111	Brown & Saltmarsh - Record of Minutes book	69.40
2/23	2112	NE Telephone - telephone	39.20
2/23	2113	Public Serv. Co. NH - electric	119.47
2/23	2114	Wetherbee Oil Co. - regular fuel	1,169.75
2/23	2115	Littleton Office Supply - 40 photocopies	6.15
3/2	2116	Wayne Mardin - wages	205.32
3/2	2117	Roger Leavitt - wages	161.60
3/2	2118	Treasurer, State of NH - Soc. Sec. deposit	317.08
3/2	2119	Treasurer, State of NH - Soc. Sec. deposit	270.81
3/2	2120	Northern Equipment - hose and washer	7.53
3/2	2121	Courier Printing - ballots	109.68
3/2	2122	Berlin Spring - 78 Chev. spring	385.76
3/2	2123	AD Sanel, Inc. - supplies	318.71
3/2	2124	Moulton, Smith, Samaha & Vaughan - professional services	206.25
3/2	2125	Postmaster, Littleton - postage, inventories	86.00
3/2	2126	Donna Washburn, Treasurer - school payment	13,000.00
3/9	2127	Suzanne Bonor - ballot clerk	20.10
3/9	2128	Bertha Bonor - ballot clerk	6.70
3/9	2129	Gail Cate - ballot clerk	26.80
3/9	2130	Yvonne Booth - ballot clerk	26.80
3/9	2131	Nancy Labbay - ballot clerk	26.80
3/9	2132	George Godfrey - moderator	26.80
3/9	2133	Lorretta Locke - ballot clerk	26.80
3/9	2134	NH Municipal Ass'n - Article II of warrant	300.00
3/9	2135	Twin State Firemen's Ass'n - warrant article	1,000.00
3/9	2136	Wayne Mardin - wages	266.39
3/9	2137	Roger Leavitt - wages	209.28
3/9	2138	Public Service Co. of NH - electricity	97.27
3/9	2139	Woolson & Clough - bond premium	175.00
3/9	2140	Town of Lisbon - dump expense	400.00
3/16	2141	Wayne Mardin - wages	246.90
3/16	2142	Roger Leavitt - wages	230.07
3/16	2143	Betty Veilleux - supervisor of checklist	16.75
3/16	2144	New England Telephone - telephone	34.15
3/16	2145	Wanda Hubbard - supervisor of checklist	23.45
3/16	2146	Dale's Auto Body - truck repair, lights cruiser	163.00
3/16	2147	Wayne Mardin - Town House agent 2/22/83-3/8/83	30.00
3/16	2148	Littleton Mini-Motors - repairs	33.33

3/16	2149	Tate Enterprises, Inc. - pipe	2.73
3/16	2150	Lisbon Village Hardware - supplies	21.93
3/23	2151	Wayne Mardin - wages	225.51
3/23	2152	Roger Leavitt - wages	182.59
3/23	2153	F.D. Chase, Jr. - town audit	890.00
3/23	2154	VOID	-0-
3/23	2155	Patricia Winslow - Overseer of Poor	30.00
3/23	2156	Lisbon Public Library - warrant article	100.00
3/23	2157	Wetherbee Oil Co. - fuel	605.34
3/28	2158	VOID	-0-
3/28	2159	Indian Head Bank North - note payment	20,193.75
3/30	2160	Wayne Mardin - wages	223.11
3/30	2161	Roger Leavitt - wages	175.09
3/30	2162	State of NH - police radio repair	49.96
3/30	2163	VOID	-0-
3/30	2164	Northern Equipment - supplies	27.50
3/30	2165	Grappone Ford - 1982 Ford diesel truck	33,198.00
3/30	2166	Donovan Equipment Co. - cab protector	175.00
3/30	2167	Harrison Publishing - town reports	610.00
3/30	2168	AD Sanel, Inc. - supplies	112.58
3/30	2169	Littleton Office Supply - record book	3.14
3/30	2170	Indian Head Bank North - note interest	438.36
3/30	2171	Montgomery Ward - paint	63.64
4/1	2172	Loretta Locke - 1/2 year wages	1,446.15
4/6	2173	Indian Head Bank North - payroll tax deposit	441.90
4/6	2174	Wayne Mardin - wages	225.51
4/6	2175	Roger Leavitt - wages	170.09
4/6	2176	Lisbon Village Hardware - supplies	18.73
4/6	2177	Littleton Courier - ad for town meeting	17.76
4/6	2178	Partstown-Woodsville - parts	16.19
4/6	2179	North Country Home Health Agency - warrant article	490.00
4/6	2180	NH Municipal Unemployment Compensation Unemployment comp. - 1st quarter	70.19
4/6	2181	Donna Washburn - school payment	13,000.00
4/6	2182	Treas. State of NH - nursing care	480.00
4/13	2183	Town of Lisbon - dump payment	400.00
4/13	2184	Town of Lisbon - fire dept. payment	416.00
4/13	2185	Treas., State of NH - Social Security deposit	352.69
4/13	2186	Wayne Mardin - wages	212.12
4/13	2187	Roger Leavitt - wages	161.60
4/13	2188	Public Service Co. of NH - electricity	81.65
4/13	2189	New England Telephone - telephone	35.51
4/13	2190	Dale's Auto Body - repairs	14.00
4/13	2191	Keith Booth - mileage	49.80
4/13	2192	Alice E. Santy - Supervisor of Checklist	23.45
4/20	2193	Wayne Mardin - wages	249.20
4/20	2194	Roger Leavitt - wages	200.08
4/20	2195	JC Plbg., Htg. & Elec. - steam cleaning	60.00
4/20	2196	EE Bigelow - fluorescent tubing	21.29
4/20	2197	Moulton, Smith, Samaha & Vaughan - legal fees	291.25
4/27	2198	Wayne Mardin - wages	205.32
4/27	2199	Roger Leavitt - wages	161.60
4/27	2200	St. Johnsbury Trucking - snow plow blade	37.52
4/27	2201	Quipco, Inc. - dozer work	420.00
4/27	2202	Wetherbee Oil - fuel	529.89

4/27	2203	International Salt - road salt	712.51
4/27	2204	Northern Equipment - parts	274.83
4/27	2205	Loretta Locke - postage	32.55
4/27	2206	Postmaster, Lisbon, NH - postage	72.90
5/4	2207	Wayne Mardin - wages	201.12
5/4	2208	Roger Leavitt - wages	200.08
5/4	2209	Donna Washburn, Treas. - school payment	13,000.00
5/4	2210	Town of Lisbon - fire dept. payment	416.00
5/4	2211	Town of Lisbon - dump payment	400.00
5/4	2212	Treas., State of NH - Social Security deposit	261.46
5/4	2213	AD Sanel, Inc. - parts	281.16
5/4	2214	Varney-Smith Lumber - louvers for bathroom	10.47
5/4	2215	Lisbon Village Hardware - supplies	25.82
5/4	2216	Alexander's Welding Service - welding	307.50
5/4	2217	Partstown-Lisbon - paint	74.92
5/4	2218	Woolson & Clough - insurance, Ford truck	62.00
5/4	2219	Littleton Courier - ad for road agent	29.60
5/4	2220	Tate Enterprises, Inc. - metal for truck body	57.71
5/11	2221	VOID	-0-
5/11	2222	Roger Leavitt - wages	208.18
5/11	2223	Public Service Co. of NH - electricity	44.49
5/11	2224	Littleton Courier - ad for road agent	23.70
5/11	2225	Harrison Publishing - residence tax bills	25.00
5/11	2226	Wheeler & Clark - dog tags	2.52
5/11	2227	Loretta Locke - postage	7.15
5/11	2228	Treas., State of NH - nursing care	160.00
5/11	2229	Wayne Mardin - wages	197.12
5/11	2230	Arkade Dusik - cemetery	11.20
5/11	2231	Frederick Dusik - cemetery	21.88
5/18	2232	Roger Leavitt - wages	203.58
5/18	2233	Wayne Mardin - sick leave wages	201.12
5/18	2234	New England Telephone - telephone	45.07
5/18	2235	North Country Council - membership fee	299.00
5/18	2236	Littleton Courier - ad for road agent	23.70
5/18	2237	Wetherbee Oil - gas/diesel fuel	530.29
5/18	2238	Jessemann's Garage - repairs	263.90
5/18	2239	Quipco, Inc. - dozer/backhoe work	884.00
5/18	2240	Rupert J. Blaisdell, Jr. - wages	177.33
5/18	2241	Rupert J. Blaisdell, Jr. - mileage	10.80
5/25	2242	Wayne Mardin - sick leave wages	201.12
5/25	2243	Roger Leavitt - wages	188.49
5/25	2244	Rupert J. Blaisdell, Jr. - wages	233.10
5/25	2245	Rupert J. Blaisdell, Jr. - mileage	5.10
5/25	2246	Indian Head Bank North - tax deposit	541.80
5/25	2247	Steven Dusik - cemetery	62.51
5/25	2248	Frederick Dusik - cemetery	62.51
5/25	2249	Arkade Dusik - cemetery	74.64
5/25	2250	Hollis Machine & Welding - welding	17.50
5/25	2251	Clinton Clough - crushing	3,757.50
5/25	2252	VOID	-0-
5/28	2253	Tax Collector, Lyman - purchase unpaid taxes	14,541.79
6/1	2254	Charles A. Wood, Register of Deeds - tax notice	27.87
6/1	2255	John D. Stevens - Town Clerk's meeting	7.50

6/1	2256	Wayne Mardin - sick leave wages	201.12
6/1	2257	Everett Fenoff - property tax rebate	159.02
6/1	2258	Arkade Dusik - mowing cemetery	24.26
6/1	2259	Frederick Dusik - mowing cemetery	20.31
6/1	2260	Steven Dusik - mowing cemetery	9.38
6/1	2261	Rosaline Delli-Colli - salary	186.60
6/1	2262	Littleton Courier - tax sale ad	17.76
6/1	2263	Partstown Lisbon - supplies	1.53
6/1	2264	AD Sanel, Inc. - battery, etc.	89.72
6/1	2265	Jessemans Garage - parts	38.15
6/1	2266	Roger Leavitt - wages	187.09
6/1	2267	Rupert J. Blaisdell - wages	228.91
6/1	2268	Rupert J. Blaisdell - mileage	4.35
6/1	2269	R. C. Hazelton Co., Inc. - snowplow parts	278.03
6/8	2270	Donna Washburn, Treas. - school payment	11,733.12
6/8	2271	Town of Lisbon - fire dept. payment	416.00
6/8	2272	Town of Lisbon - dump payment	400.00
6/8	2273	Treas., State of NH - Social Security deposit	574.04
6/8	2274	Roger Leavitt - wages	187.09
6/8	2275	MacKenzie Auto Parts - parts	7.05
6/8	2276	Treas., State of NH - nursing care	160.00
6/8	2277	Roger Leavitt - mileage	7.50
6/8	2278	Michael Portner - mowing cemetery	15.63
6/8	2279	Bette Huber - 3890 yds. gravel	1,945.00
6/15	2280	Roger Leavitt - wages	187.09
6/15	2281	Roger Leavitt - mileage	9.00
6/15	2282	Rupert J. Blaisdell - wages	122.75
6/15	2283	Woolson & Clough - insurance	2,489.00
6/15	2284	Public Service of NH - electricity	44.91
6/15	2285	Town of Lisbon - flags for cemetery	25.44
6/15	2286	Jordan-Milton Machinery - parts	279.53
6/15	2287	New England Telephone - telephone	37.96
6/15	2288	Campton Sand & Gravel - cold patch	278.77
6/15	2289	Loretta Locke - telephone & gas	23.39
6/15	2290	Lisbon Village Hardware - rake, shovel, pipe	37.10
6/15	2291	Michael Portner - mowing cemetery	28.14
6/15	2292	Matthew Mackie - mowing cemetery	9.38
6/22	2293	Rupert J. Blaisdell - wages	228.91
6/22	2294	Rupert J. Blaisdell - mileage	8.10
6/22	2295	Roger Leavitt - wages	187.09
6/22	2296	Roger Leavitt - mileage	3.75
6/22	2297	Quipco, Inc. - dozer/backhoe work	381.25
6/22	2298	Woolson & Clough - insurance on town hall	292.50
6/22	2299	Lorraine Rayburn - Capital Reserve new highway truck	5,541.00
6/22	2300	Brown & Saltmarsh - forms	5.39
6/22	2301	Wetherbee Oil - gas, diesel fuel	842.42
6/29	2302	Rupert J. Blaisdell - wages	228.91
6/29	2303	Roger Leavitt - wages	187.09
6/29	2304	Quipco, Inc. - dozer work	460.00
6/29	2305	Treas., State of NH - Social Security deposit	367.33
7/6	2306	Rupert J. Blaisdell - wages	98.36
7/6	2307	Roger Leavitt - wages	79.93
7/1	2308	Matthew Mackie - mowing cemetery	50.90

7/1	2309	Frederick Dusik - mowing cemetery	10.94
7/1	2310	Arkade Dusik - mowing cemetery	13.06
7/13	2311	Alexander's Welding - welding equipment	516.44
7/13	2312	Tate Enterprises - steel	22.04
7/13	2313	Wetherbee Oil - diesel fuel	199.98
7/13	2314	Littleton Courier - volume advt.	35.52
7/13	2315	Town of Lisbon - fire dept. payment	416.00
7/13	2316	Town of Lisbon - dump payment	400.00
7/13	2317	Bernice Fairbrother - rebate residence tax	10.00
7/13	2318	Lisbon Village Hardware - supplies	24.35
7/13	2319	AD Sanel, Inc. - paint, etc.	56.54
7/13	2320	Matthew Mackie - mowing cemetery	25.00
7/13	2321	Frederick Dusik - mowing cemetery	23.45
7/13	2322	Arkade Dusik - mowing cemetery	16.79
7/13	2323	Roger Leavitt - wages	189.89
7/13	2324	Indian Head Bank North - payroll tax deposit	317.90
7/13	2325	Rupert J. Blaisdell - wages	242.80
7/13	2326	Rupert J. Blaisdell - mileage	21.00
7/13	2327	Noyes Tire Co. - tires, rims	965.87
7/13	2328	Treas., State of NH - nursing care	160.00
7/20	2329	Rupert J. Blaisdell - wages	242.80
7/20	2330	Roger Leavitt - wages	189.89
7/20	2331	Rupert J. Blaisdell - mileage	11.70
7/20	2332	Roger Leavitt - mileage	4.20
7/20	2333	Quipco, Inc. - backhoe-dump truck	252.50
7/20	2334	NH Municipal Unemployment Comp. Fund - 2nd quarter	72.36
7/20	2335	NE Telephone - telephone	49.56
7/20	2336	Public Service Co. of NH - electricity	13.74
7/20	2337	Wetherbee Oil Co. - gas and diesel	380.02
7/20	2338	Matthew Mackie - cemetery	6.25
7/20	2339	Frederick J. Dusik - cemetery	6.25
7/20	2340	Charles A. Wood - rcgd. tax sales	22.40
7/20	2341	Bette Huber - 438 yds. gravel	219.00
7/20	2342	Calco, Inc. - slab, Under Mtn. Rd.	275.00
7/20	2343	Persons Concrete - concrete	145.25
7/20	2344	E.W. Sleeper Co., Inc. - sand/salt spreader	165.72
7/20	2345	Armco, Inc. Constr. - culverts	2,845.10
7/27	2346	Roger Leavitt - wages	189.89
7/27	2347	Panbro Sales - road signs	121.82
7/27	2348	Calco, Inc. - floor drains, town hall	84.00
7/27	2349	Quipco, Inc. - bulldozer work	80.00
7/27	2350	Roger Leavitt - mileage	12.00
7/27	2351	Rupert J. Blaisdell - wages	242.80
7/27	2352	Rupert J. Blaisdell - mileage	15.45
7/27	2353	Ross Ambulance Service - Art. 18, Warrant	420.00
7/27	2354	Michael Portner - cemetery	31.26
8/3	2355	Rupert J. Blaisdell - wages	242.80
8/3	2356	Roger Leavitt - wages	198.48
8/3	2357	Quipco, Inc. - bulldozer work	80.00
8/3	2358	Town of Lisbon - Aug. fire dept. payment	416.00
8/3	2359	Town of Lisbon - Aug. dump payment	400.00
8/3	2360	Malcolm Call - appraisal work, tax maps	1,200.00
8/3	2361	Loretta Locke - acct. salary	466.50

8/3	2362	James Turnbull - acct. salary	186.60
8/3	2363	Littleton Courier - vol. advt.	17.76
8/3	2364	AD Sanel, Inc. - parts	188.33
8/3	2365	Moulton, Smith, Samaha & Vaughan - legal exp.	78.75
8/3	2366	Poulsen Lumber Co. - lumber	38.00
8/3	2367	Lisbon Village Hardware - sand mix	9.98
8/3	2368	MacKenzie Auto Parts - parts	222.38
8/3	2369	Brown & Saltmarsh - supplies	113.00
8/3	2370	Treas., State of NH - nursing care	160.00
8/3	2371	E.W. Sleeper Co. - sand/salt spreader	165.72
8/3	2372	Treas., State of NH - Social Security deposit	344.57
8/10	2373	Rupert J. Blaisdell - wages	242.80
8/10	2374	Roger Leavitt - wages	189.89
8/10	2375	Quipco, Inc. - dozer/backhoe work	481.25
8/10	2376	Michael Portner - cemetery	21.88
8/10	2377	Noyes Tire Co. - tire repair	11.25
8/10	2378	Salta Tire Co. - tire repair	27.75
8/10	2379	Public Service Co. of NH - electricity	7.81
8/10	2380	New England Telephone - telephone	35.49
8/10	2381	Everett Fenoff - postage reimbursement	12.40
8/17	2382	Rupert J. Blaisdell - wages	242.80
8/17	2383	Roger Leavitt - wages	189.89
8/17	2384	Rupert J. Blaisdell - mileage	9.90
8/17	2385	Roger Leavitt - mileage	5.10
8/17	2386	Quipco, Inc. - dozer/backhoe work	331.25
8/17	2387	Edgar Hubbard - 1128 yds. gravel	564.00
8/17	2388	Michael Portner - cemetery	31.26
8/17	2389	Cyr Heating Plumbing - work on water line	35.00
8/17	2390	Larry D. Blaisdell - wages	70.87
8/24	2391	Rupert J. Blaisdell - wages	242.80
8/24	2392	Rupert J. Blaisdell - mileage	23.25
8/24	2393	VOID	-0-
8/24	2394	Roger Leavitt - wages	175.46
8/24	2395	Wetherbee Oil Co. - gas and diesel fuel	733.80
8/24	2396	Indian Head Bank North - WH tax deposit	515.20
8/24	2397	Woolson & Clough - liability/workmen's comp.	2,995.00
8/24	2398	Quipco, Inc. - dozer/backhoe work	302.50
8/31	2399	Rupert J. Blaisdell - wages	242.80
8/31	2400	Rupert J. Blaisdell - mileage	9.30
8/31	2401	Quipco, Inc. - backhoe work	75.00
8/31	2402	Roger Leavitt - wages	194.98
8/31	2403	Bette Huber - 228 yds. gravel	114.00
8/31	2404	Michael Portner - cemetery	46.88
8/31	2405	Treas., State of NH - signs, channel posts	92.20
8/31	2406	Jesseman's Garage - truck repair	222.45
9/6	2407	Rupert J. Blaisdell - wages	242.80
9/6	2408	Roger Leavitt - wages	189.89
9/6	2409	Quipco, Inc. - dozer/backhoe work	220.00
9/6	2410	E.W. Sleeper Co. - sand spreader payment	165.00
9/6	2411	Town of Lisbon - dump payment/Sept.	400.00
9/6	2412	Town of Lisbon - fire dept. payment/Sept.	416.00
9/6	2413	Littleton Office Supply - copier fluid	7.17
9/6	2414	Alexanders Welding - welding	207.80
9/6	2415	Littleton Courier - vol. advt.	35.52

9/6	2416	Treas. State of NH - nursing care/Sept.	160.00
9/6	2417	MacKenzie Auto Parts - parts	3.14
9/6	2418	Lisbon Village Hardware - broom/gloves	51.83
9/6	2419	NH Explosives & Machinery - roller rental	330.00
9/6	2420	Earl Woods - partial payment on radio equipment	1,000.00
9/6	2421	Arkade Dusik - cemetery wages	57.85
9/6	2422	Frederick Dusik - cemetery wages	10.94
9/6	2423	Steven Dusik - cemetery wages	29.70
9/6	2424	Treas. State of NH - Social Security deposit	406.98
9/13	2425	Rupert J. Blaisdell - wages	242.80
9/13	2426	Quipco Co. - backhoe	75.00
9/13	2427	Noyes Tire Co. - tires & tubes	1,410.24
9/13	2428	Armco Inc. - culverts	1,328.67
9/13	2429	Roger Leavitt - wages	175.46
9/13	2430	NE Telephone - telephone	34.54
9/13	2431	Treas., State of NH - dog license fees	52.00
9/20	2432	Roger Leavitt - wages	189.89
9/20	2433	Rupert J. Blaisdell - wages	242.80
9/20	2434	Rupert J. Blaisdell - mileage 353 @.15¢	52.95
9/20	2435	Quipco Inc. - dozer	40.00
9/20	2436	Earl Woods - balance radio & equipment	700.00
9/20	2437	Tabbuts TV - truck radio antenna	97.92
9/20	2438	Reed Supply Co. - supplies for grader	87.61
9/20	2439	Public Service of NH - electricity	8.46
9/20	2440	Jack Huntley - radio installation	127.50
9/20	2441	Wetherbee Oil - diesel, oil, etc.	514.64
9/27	2442	Roger Leavitt - wages	189.89
9/27	2443	Rupert J. Blaisdell - wages	242.80
9/27	2444	Quipco Inc. - dozer	90.00
9/27	2445	Lakeside Sales & Service - grader heater care	98.05
9/27	2446	Treas., State of NH - administrative costs	7.45
9/27	2447	Donna Washburn, Treas. - school payment Sept.	13,000.00
9/27	2448	Moulton, Smith, Samaha & Vaughan - legal exp.	244.00
10/4	2449	Roger Leavitt - wages	189.89
10/4	2450	Jack Blaisdell - wages	242.80
10/4	2501	Rupert J. Blaisdell - mileage/backhoe rental	64.60
10/4	2502	Treas., State of NH - Social Security deposit	299.90
10/4	2503	Indian Head Bank North - #941 deposit	344.00
10/4	2504	Paul Dupre - property tax abatement	14.24
10/11	2505	Steven M. Dusik - cemetery wages	17.19
10/11	2506	Frederick Dusik - cemetery wages	7.81
10/11	2507	Arkade Dusik - cemetery wages	29.86
10/11	2508	Roger Leavitt - wages	197.75
10/11	2509	Rupert Blaisdell - wages	242.80
10/11	2510	Rupert Blaisdell - mileage 46 mi @ 15¢	6.90
10/11	2511	North Country Council - Article #20	259.00
10/11	2512	Donna Washburn, Treas. - school payment	14,000.00
10/11	2513	Town of Lisbon - fire & dump payments	816.00
10/11	2514	Brown & Saltmarsh - binder	67.81
10/11	2515	Public Service of NH - electricity	29.62
10/11	2516	E. W. Sleeper Co. - sander payment	165.72
10/11	2517	Christopher Disbrow - 804 cu. yds. sand @50¢	402.00
10/11	2518	Anna Hood - 114 cu. yds. gravel @50¢	57.00
10/11	2519	Lisbon Hardware - supplies	13.75
10/11	2520	AD Sanel Inc. - supplies	19.35

10/11	2521	Northeast Glass - laminate for loader windshield	42.48
10/11	2522	Bouchard Spring Shop - dump truck, spring repairs	156.02
10/11	2523	Tate Enterprises - 60' 1/2 rebar	10.02
10/11	2524	Treas. State of NH - nursing care, Sept.	160.00
10/18	2525	NE Telephone - telephone	37.81
10/18	2526	Lisbon Village Hardware - 3 pieces 8"	15.78
10/18	2527	NH Municipal Unemployment Comp - 3rd quarter contribution	49.20
10/18	2528	Roger Leavitt - wages	197.75
10/18	2529	Rupert Blaisdell - wages	242.80
10/25	2530	Betty Jane Trudell - bookkeeper wages	385.33
10/25	2531	R. Delli-Colli - 1/2 year Selectman wages	186.60
10/25	2532	Michael Portner - cemetery wages	25.00
10/25	2533	Roger Leavitt - wages	197.75
10/25	2534	Rupert Blaisdell - wages	242.80
10/25	2535	Lisbon Hardware - supplies	4.69
10/25	2536	Loretta Locke - supplies	16.70
10/25	2537	NH Tax Collectors Assoc. - 1983 Statutes	11.50
11/1	2538	Roger Leavitt - wages	197.75
11/1	2539	Rupert J. Blaisdell - wages	242.80
11/1	2540	AD Sanel, Inc. - supplies	953.37
11/1	2541	Postmaster, Lisbon - postage for tax bills	110.75
11/1	2542	Loretta Locke - Town Clerk wages & Tax Collector	865.82
11/1	2543	E.W. Sleeper Co. - payment on sand spreader	165.72
11/1	2544	Jesseman's Garage, Inc. - Chevy & Ford inspect.	62.00
11/1	2545	Wetherbee Oil Co. - diesel fuel & reg. gas	822.72
11/1	2546	E.W. Sleeper Co. - snow plow cutting edge, blade shoes, push frame shoes	2,850.00
11/1	2547	NH State Prison Correctional Ind. - highway subsidy	240.00
11/1	2548	Tate Enterprises Inc. - steel for snow plow; hook up on Loader	35.68
11/1	2549	Poulsen Lumber Co. Inc. - steps in shop	14.13
11/1	2550	Paul Achilles - wages	233.24
11/1	2551	Treasurer, State of NH - social security deposit	225.94
11/1	2552	Donna Washburn, Treasurer - school payment	14,000.00
11/8	2553	Roger Leavitt - wages	197.75
11/8	2554	Rupert J. Blaisdell - wages	242.80
11/8	2451	Keith Booth - mileage	56.00
11/8	2452	P.A. Hicks & Sons Inc. - 60 bags calcium	630.00
11/8	2453	Poulsen Lumber Co. Inc. - framing for sander roof & misc.	170.93
11/8	2454	Hinerth's Hardware - sander supplies	15.60
11/8	2455	Tate Enterprises, Inc. - 6 sheets roofing	100.80
11/8	2456	Lisbon Village Hardware - misc. supplies	24.32
11/8	2457	Arkade Dusik - cemetery wages	18.66
11/8	2458	Steven Dusik - wages	7.02
11/8	2459	Rosaline Delli Colli - wages	55.05
11/15	2460	James Trudell - wages	186.60
11/15	2461	NE Telephone - telephone	37.93
11/15	2462	MacKenzie Auto Parts - balance on statement & supplies	.82
11/15	2463	Public Service Co. - utilities	60.21
11/15	2464	VOID	-0-
11/15	2465	Bertha Bonor Town Treasurer, services rendered	186.60

11/15	2466	Hinerth's Hardware - BTU heater & thermostat	520.00
11/15	2467	Roger Leavitt - wages	197.75
11/15	2468	Rupert J. Blaisdell - wages	242.80
11/15	2469	Treasurer, State of NH - Town Poor	160.00
11/15	2470	Keith Booth - wages, Selectmen	839.70
11/22	2471	Rupert J. Blaisdell - wages	242.80
11/22	2472	Roger Leavitt - wages	197.75
11/22	2473	Littleton Mini-Motors - Stihl saw w/16" bar	309.00
11/22	2474	Littleton Mini-Motors - wrench, plug, etc.	76.64
11/22	2475	International Salt Co. - bulk ice control (Highway subsidy)	624.63
11/22	2476	Jordan-Milton Machinery, Inc. - general exp. - supplies for truck	216.70
11/22	2477	Loretta Locke - postage for mailing tax bills & special envelopes	100.10
11/22	2478	Brown & Saltmarsh, Inc. - 2 abatement books	12.39
11/22	2479	Littleton Office Supply - payroll sheets, labels, etc.	9.47
11/22	2480	Alexander's Welding Service - repair on grader: rack for sander	240.00
11/22	2481	Wetherbee Oil Co. - oil bill	180.30
11/29	2482	Roger Leavitt - wages	197.75
11/29	2483	Rupert J. Blaisdell - wages	242.80
11/29	2484	Rupert J. Blaisdell - mileage for November	23.55
11/29	2485	Roger Leavitt - mileage for November	9.45
11/29	2486	Indian Head Bank North - IRS deposit to bank	649.60
11/29	2487	White Mountain Mental Health - Art. 18 town warrant	420.00
11/29	2488	Littleton Hospital Assoc. - Art. 18 town warrant	500.00
12/6	2489	Rupert J. Blaisdell - wages	242.80
12/6	2490	Roger Leavitt - wages	197.75
12/6	2491	Alice E. Santy - administrative assistant	212.73
12/6	2492	Treasurer, State of NH - Town Poor	160.00
12/6	2493	A. F. Stiegler, III, Grafton County Treasurer - county tax apportionment	16,803.00
12/6	2494	Tuck Press - Printers - notice for Supervisors of Checklist	56.00
12/6	2495	North Country Council, Inc - Xeroxing subdivision regulation/property tax billing	171.00
12/6	2496	NH Association of Assessing Officers - annual dues	20.00
12/6	2497	Treasurer, State of NH - social security deposit	678.71
12/6	2498	Treasurer, State of NH - shipping charge Inv. #13857	9.45
12/6	2499	Lisbon Village Hardware - general expense	118.82
12/6	2500	Donna Washburn, Treasurer - school payment	14,000.00
12/13	2557	Roger Leavitt - wages	197.75
12/13	2558	Rupert J. Blaisdell - wages	242.80
12/13	2559	AD Sanel Inc. - general expenses	108.44
12/13	2560	Jesseman's Garage - rivet lining grader/wrecker service	121.50
12/13	2561	B-B Chain Co. - 2 pr. chains/3 pr. adjustors	360.00
12/13	2562	Warren S. Wetherbee - plowing new road - Ogontz to Mtn. Meadows	25.00
12/13	2563	Public Service of NH - utilities	86.67
12/13	2564	Indian Head Bank North - loan payment	157,109.37
12/13	2565	Spear-Merrill Agency, Inc. - floater policy	50.00
12/13	2566	NH City & Town Clerks Assoc. - annual dues	12.00
12/13	2567	Town of Lisbon - dump charge	400.00

12/13	2568	Brown & Saltmarsh - 500 check vouchers	107.00
12/20	2569	Rupert J. Blaisdell - wages	242.80
12/20	2570	Roger Leavitt - wages	197.75
12/20	2571	Alice E. Santy - supervisor's meetings	13.40
12/27	2572	Roger Leavitt - wages	197.75
12/27	2573	Rupert J. Blaisdell - wages	242.80
12/27	2574	Wetherbee Oil Co. - heating oil, gas & diesel	940.00
12/27	2575	A. F. Stiegler III - Grafton County Treasurer, interest on county tax apportionment	4.60
12/27	2576	Dale Colby - forest fire permits	12.50
12/27	2577	Rupert J. Blaisdell - forest fire permits	14.00



REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
10/20/13	Frye Fund (Moulton Hill)	Cemetery	Bank Deposit	\$250.00	\$	\$ 250.00	\$ 33.79	\$ 15.29	\$ 49.08
11/27/18	James E. Richardson Fund	Cemetery	Bank Deposit	200.00		200.00	21.16	11.93	33.09
6/20/21	Albert Dow Fund	Cemetery	Bank Deposit	100.00		100.00	15.87	6.25	22.12
1/ 3/22	Ellen Thornton Fund	Cemetery	Bank Deposit	200.00		200.00	91.90	15.73	107.63
10/26/25	H. H. Porter Fund	Cemetery	Bank Deposit	150.00		150.00	20.33	9.17	29.50
			Totals	\$900.00		\$ 900.00	\$183.05	\$ 58.37	\$241.42
3/31/75	Capital Equipment Fund	Highway Equip.	Bank Deposit	.00	5,541.00	5,541.00	66.62	157.94	\$224.56
			Totals	\$900.00	\$5,541.00	\$6,441.00	\$249.67	\$216.31	\$465.98

This is to certify that the information contained in this report
is complete and correct, to the best of our knowledge and belief.

Lorraine Rayburn
Rita Presby
Alice E. Santy
Trustees

GRAFTON COUNTY COMMISSIONERS

We appreciate this opportunity to more directly communicate with our taxpaying citizens through their annual town/city reports.

Because of our July 1st fiscal year, it is hard to anticipate the local tax impact of the county budget. The Commissioners are accountable to the public and taxpayers, and accordingly are extremely conscious of meeting the citizens' needs adequately and efficiently, yet as economically as possible. However, we are faced with similar budgeting dilemmas as towns and cities. Real budget concerns are created by the federal and state mandated programs and services without supporting funds or local control, and the increased demand for services while attempting to hold down budgets and taxes. We all must maintain a close relationship with our legislators. The Commissioners are following very closely the pending legislation regarding settlement and assistance programs, and hope that the towns are also involved in this very important issue.

Courtroom #2 was finished last summer and was dedicated during the opening of the fall term of Superior Court on September 13, 1983. We anticipate having a second judge in March, which should relieve the backlog and reduce the need for masters.

Counties, as well as towns, are experiencing the transition of the courts into the new State Unified Court System, and should notice a decrease in local expenses for the judicial system. However, the counties will have to "reimburse" \$2.75 million to the Unified Court System in fiscal year 1985, which means approximately \$200,000 to Grafton County. We also expect that the counties will retain certain operating expenses such as Probate Court guardianship and appeals costs, Superior Court bailiff costs, and probably will have to provide court space, furnishings and equipment without remuneration.

On Commissioner recommendation, the Delegation Executive Committee appointed a Jail Study Committee to review the needs for the county correctional facility. The National Institute of Corrections made an independent study of the correctional facility at no cost to taxpayers, and issued an encouraging report recommending minor changes, but overall indicating a good facility in general compliance with laws, regulations and meeting needs. Some attention is being given to the need for additional space, especially for "weekend" incarcerations. There was no recommendation for new permanent facility construction at this time.

Grafton County is currently involved in litigation in a retirement buy-back issue which could have heavy impact on all local governments in the N.H. Retirement System. Assessment on Grafton County in this one case could run approximately \$70,000 plus legal fees and could result in a serious "domino" effect on local governments.

Grafton County will be going through the budgeting process in May and June, with a public hearing on the Commissioners recommendations expected to be held in mid-June. The hearing will be advertised, and we strongly encourage your attendance at the hearing to voice your opinions and feelings on the budget. We welcome your attendance and comments.

The Commissioners meet Mondays at 9:30 a.m. at the Courthouse and at 12:30 p.m. at the Nursing Home. Meetings are open to the public.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS

Dorothy Campion-Corcoran, Chairperson

Richard L. Bradley, Vice Chairman

Arthur E. Snell, Clerk

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	No of Fires	No of Acres
State - NH	779	348
District	9	10
Town - Lyman	1	.1

FOREST RANGER — Richard C. Belmore

FOREST FIRE WARDEN — Rupert Blaisdell

TWIN STATE FIREMEN'S ASSOCIATION

Please be advised that Twin State dues for the year of 1984 in the amount of \$1,000.00 are due and payable from your Town Department.

The above mentioned figure is a result of the vote taken at the November meeting which sets the operating budget for this year at \$10,042.00 to be raised by a funding formula weighted at 50 percent on assessed valuation and 50 percent on population for each Full Department Member Town.

I would be happy to discuss the formula or the calculations with you, should you have any questions.

Sincerely,

Lawrence P. Corey
Secretary-Treasurer

ROAD AGENT REPORT

Having been your road agent since July of 1983, I would like to make you aware of our accomplishments and some of my thoughts.

We (Roger & I) finished rebuilding a mile of road from the black top at Dodge Pond along the east side, to the intersection of Ogontz road. This included the extensions of some culverts, also the installation of 4 new culverts, creation of better ditching and widening, and the installation of 1,194 cubic yards of crusher run gravel. I realize this was scheduled for black top last summer, but after discussion with the selectmen, we decided to put it off a year. The reason being, that the cost would be one half our total money from the state. We felt we had higher priorities for this money.

We rebuilt a section of Moulton Hill with new culverts, better ditching and the addition of 1,098 cubic yards of bank run gravel.

We worked on the main road into Mt. Meadows, widening, improving ditches, adding and repairing culverts. We also put 4 to 6 inches of crusher run gravel on top of the road to, hopefully, harden up the sandy base.

We finished widening and put a crusher run top on the upper section of Quebec road.

We extended, replaced and repaired quite a few culverts around town that needed attention, with quite a few remaining to be done.

I have kept track of our costs for the above jobs which are listed here:

Dodge Pond/west side road	11,317.35
Moulton Hill	5,612.56
Mt. Meadow	6,655.46
Quebec Road	2,952.25

This year we plan to completely rebuild the road from Hurd Hill through the Ogontz Camp, to the main road. We also have quite a few culverts around town that should be repaired as well as the never ending job of brush cutting and ditching to try to catch up on.

Respectfully submitted,

Jack Blaisdell
Road Agent

LISBON PUBLIC LIBRARY

To the Townspeople of Lyman:

The Lisbon Public Library wishes to thank you for your support during 1983, and the following books which are inscribed as your gifts:

The Crossroads of Modern Warfare (history)
Marie: A True Story (biography)
Thurston House by Danielle Steel
Dinosaur Time (juvenile)
The Man Who Tried To Save Time (juvenile)
Betty Crocker's New American Cooking
Sign Language Made Simple
Pet Sematary by Stephen King
The Elusive Heart by Eva Zumwalt
The Cook's Handbook
The Best of the West by Luke Short

We hope these choices will be of interest to you and that you will continue to support the Library as well as to use its facilities.

Very truly yours,

Ruth Marshall
Librarian

PLANNING BOARD

Quarterly meetings of the Planning Board are held on the second Tuesday of the third month of each quarter at 7:00 p.m. at the Lyman Town Hall. The Board also convenes upon request for preliminary review of subdivision plans and to conduct public hearings to consider subdivision plans. These meetings are usually scheduled on Tuesdays at 7:00 p.m. at the Town Hall. All Planning Board meetings are open to the public.

There has been no activity of consequence involving the Planning Board this year.

Respectfully submitted,

Everett Fenoff, Chairman
William Trudell
Don Rayburn
Frederic Winslow
Jack Blaisdell
Celine Presby

193 North Main Street
Concord, New Hampshire 03301
Telephone 224-7447

New
Hampshire
Municipal
Association

December 14, 1983

Keith Booth, Chairman
Board of Selectmen
RFD 1
Lyman, New Hampshire 03585

Dear Mr. Booth:

I am enclosing an invoice for NHMA's 1984 membership dues along with some information on NHMA's service to members in 1983. The dues are based on the latest available population figures from the State Planning Office and on the latest total equalized value-figures published by the Department of Revenue Administration.

Although each member's dues will vary according to their relative changes in population and valuation, the budget approved by your Board of Directors calls for a 5.3% overall dues increase. This is down from the 5.5% increase last year and represents a continuation of current services. The major change made in regard to dues was a by-laws amendment approved unanimously at the 1983 Annual Meeting which raised the minimum dues from \$300 to \$400. This increase is the first in minimum dues for the last 4 years and when looked at over that period of time is a modest increment considering escalation of costs of delivering basic services.

On behalf of your staff, we appreciate your support and the opportunity to work for you over the past year and we look forward to serving you as a member in 1984 as we prepare for the 1985 legislative session, conduct our alternative insurance services study and design our 1984 training calendar.

If I can answer any question you may have about NHMA or if you'd like to arrange a meeting to discuss services, please don't hesitate to call at 1-800-852-3358 (toll-free).

Sincerely,



John B. Andrews
Executive Director

JBA/amr
Enclosures

Littleton Hospital

107 Cottage Street-Littleton, NH 03561-603-444-7731

January 17, 1984

Keith Booth, Chairman
Board of Selectmen
Lyman, NH 03585

Dear Mr. Booth:

I am writing to request that you incorporate an appropriation of \$500 to support the Littleton Hospital on your town warrant to be presented to your voters in March of 1984.

The generous support shown to Littleton Hospital by the tax paying voters of your community in past years is indeed an impressive expression of their appreciation for the service which the hospital provides to all in need at anytime of the day or night.

As you know, the hospital is committed to using funds appropriated by your town to the purchase of capital medical equipment. These funds in no way subsidize the operational expenses of the hospital.

Town appropriations are an important funding source to Littleton Hospital in our pursuit to provide the sophisticated medical equipment needed for current medical care.

Your past support of our requests for funds has been deeply appreciated. If you have any questions, please do not hesitate to give me a call.

Sincerely,



LeRoy Deabler
Executive Director

LD/md
Enclosure/Annual Report-1983

Ross Ambulance Service

WEST MAIN STREET
LITTLETON, NEW HAMPSHIRE 03561

phone (603) 444-5377

December 1, 1983

Board of Selectmen
Town of Lyman
R.F.D.
Lisbon, N.H.
03585

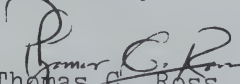
Gentlemen:

Since annual budget time is again upon us, I felt it appropriate to submit our request for continued funding at the current level.

Although the economy has shown little improvement, and costs have continued to escalate, I feel that I can hold our request at the same figure as this past year.

I hope that our Service has been acceptable and worthy of your support now and in the future. I am pleased that we have been able to hold the line on any increases. If you have any questions, please don't hesitate to give me a call.

Very truly,


Thomas C. Ross,
Manager

North Country Home Health Agency, Inc.

60 HIGH STREET

LITTLETON, NEW HAMPSHIRE 03561

December 9, 1983

The Selectmen
Town of Lyman
Lyman, NH 03585

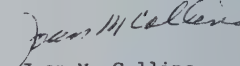
Dear Selectmen:

North Country Home Health Agency is requesting \$490.00
for home care and public health services to residents
of Lyman for 1984.

This is the same amount that we requested in 1983.

A complete summary of our services will be forwarded
to you after the 1st of the year when final figures are
complete.

Sincerely,


Joan M. Collins
Business Manager

JMC/alc

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

Mental Health
[603] 444-5358

16 Maple Street
P. O. Box 599
Littleton, NH 03561

Developmental Services
[603] 444-6894

Chairperson
Board of Selectmen
Lyman, NH 03585

Dear Chairperson:

Please accept this letter as notice of our desire to be included in your 1984 Town Warrant. The requested amount will remain level at \$420.00, which is \$1.50 per capita. Although our support from the State of New Hampshire has decreased, we would prefer not to pass along this cost to the towns. However, it does increase the importance of your contribution.

The last two years have been difficult from a management perspective. We have felt the impact of declining block grant monies; yet, we have not decreased our services. This has only been possible through increasing the workload of our staff and improving our collections. We have made every effort to "tighten up" our system and, as a result, we have improved our efficiency. However, this year, we are again facing reduced support from the state. The only remaining alternative we have is to reduce the services available. I will inform you during the year if any action is taken to reduce services.

We do not want to increase the burden on the communities, since we can appreciate your already difficult situation. However, we do encourage you to continue your support of our services. Please contact me directly if you have any questions regarding our request.

Thank you for your consideration.

Sincerely,



Dennis C. MacKay
Area Director

DCM:djj

enc.

NORTHERN NEW HAMPSHIRE MENTAL HEALTH & DEVELOPMENTAL SERVICES

North Country Council, Inc.



Bonnie Ham, President

P. O. Box 40 Franconia
New Hampshire 03580

Telephone 603/823-8108

November 14, 1983

Board of Selectmen
Town of Lyman
Town Hall-RFD
Lisbon, N. H. 03585

Dear Selectmen:

On behalf of North Country Council, I want to thank you for your Town's membership this past year. We trust that you and other local boards have received the kind of services that can assist you in dealing with community problems. As a Selectman and NH Municipal Association board member, I believe membership in the Council will continue to be of substantial benefit to your Town in a variety of ways.

Your membership dues are very important to the Council's budget as they provide a third of the total revenue, and in fact are required match for some of the limited federal and state funds. For 1984, the region-wide request has increased five percent to \$69,352. This is distributed among 52 towns in our region based on equalized assessed valuation and population.

The 1984 membership dues for your Town are \$314. I respectfully ask that you include this amount in the Town budget or as a warrant article. A report on NCC's services and recent projects or activities in your Town will be out to you shortly.

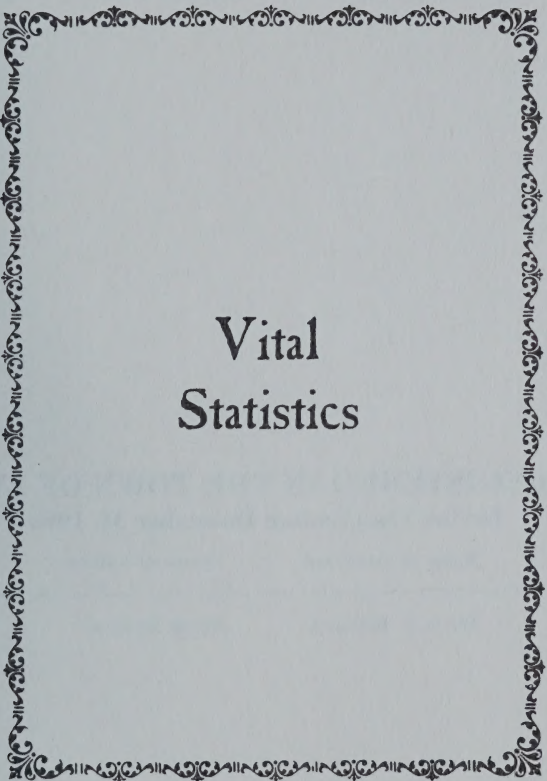
Active participation in the Council by member towns is essential both to your citizens and to this organization. Please, if you will, review your appointees to NCC's Board to insure that interested people with time and energy are representing you. Let us know the names and mailing addresses of new appointees. (We appreciate the responses received from towns previously contacted.)

We look forward to your continued involvement with the Council. Please call if you have any questions or ideas.

Sincerely,

A handwritten signature in dark ink, appearing to read "Bonnie Ham", is written over a horizontal line.

Bonnie Ham
President

A decorative rectangular border with intricate, repeating floral and scrollwork patterns, enclosing the central text.

Vital Statistics

BIRTHS REGISTERED IN THE TOWN OF LYMAN, NH

for the Year Ending December 31, 1983

Date and Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
February 25, 1983 Littleton, NH	Christopher James Trudell	James Martin Trudell	Donna Marie Lapointe
August 9, 1983 Littleton, NH	Jesse Lee Emerson	Roger Louis Emerson	Deborah Lynn Whitehead
September 20, 1983 Littleton, NH	Sean Patrick Clark	Gene Ray Clark III	Caryn Louise Wright

DEATHS REGISTERED IN THE TOWN OF LYMAN, NH

for the Year Ending December 31, 1983

Date of Death	Name of Deceased	Name of Father	Name of Mother
November 26, 1983	Doris J. Hubbard	Frank Brooks	Lillian Erwin Brooks

New Hampshire State Library



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